

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

GOODS AND SERVICES																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	22GFI0001 Purchase of Materials to be used along National Roads (In preparation for the 1st round of inspection to be conducted by the BOM Inspectorate Team in compliance to the Implementation of DO. 41 s. 2016).	Masbate 2nd DEO	NO	Competitive Bidding	04/26/2022	04/27/2022-05/03/2022	05/04/2022	05/17/2022	05/17/2022	05/18/2022	05/24/2022	05/25/2022	06/01/2022	06/10/2022	06/13/2022		GoP	1,503,720.00		1,503,720.00		1,488,517.50		1,488,517.50	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rafiola	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022		
	22GFI0002 Purchase of 20 sets Desktop Computer, 7 units Network Printer (For A4 size Paper), 2 units Photocopier Machine (MFP Color A3), 10 sets Desktop Computer (For Designer), 8 units Laptop Computer, 3 units Laptop Computer (For Designer), 3 units Network Printer (For A3 size Paper), 8 units UPS, 1 unit Smartphone & 7 units Desktop Monitor for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	09/09/2022	09/12/2022 - 09/18/2022	09/19/2022	10/03/2022	10/03/2022	10/04/2022	10/06/2022	10/07/2022	10/11/2022	10/20/2022	10/21/2022		GoP	5,327,805.00		5,327,805.00		5,293,834.00		5,293,834.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022		
	22GFI0004 Purchase of Materials for Maintenance Section & Quality Assurance Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	10/18/2022	10/19/2022 - 10/25/2022	10/26/2022	11/07/2022	11/07/2022	11/08/2022	11/15/2022	11/15/2022	11/16/2022	11/24/2022	11/25/2022		GoP	4,874,300.24		4,874,300.24		4,859,435.94		4,859,435.94	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022		
	Goods2022-02-0003 Purchase of Materials for Antenna Tower, DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement			03/09/2022	03/09/2022	03/10/2022	03/14/2022	03/14/2022	03/16/2022	03/21/2022	03/21/2022			GoP	37,981.00		37,981.00		37,981.00		37,981.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rafiola	03/04/2022	03/04/2022	03/04/2022	03/04/2022			
	Goods2022-02-0004 Purchase of Office Supplies, Printer Inks, Toners & Maintenance Box for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/11/2022-03/14/2022	03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/21/2022	03/21/2022	03/23/2022	03/25/2022	03/25/2022			GoP	412,804.00		412,804.00		292,321.70		292,321.70	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rafiola	03/09/2022	03/09/2022	03/09/2022	03/09/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Goods2022-02-0006 Purchase of Infrared Thermometer, Beam Mold, Cylinder Mold, Field Digital Balance, Digital Balance (Laboratory) and Speedy DPWH Masbate 2ND DEO, Masbate City Moisture for Quality Assurance Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/11/2022-03/14/2022		03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/21/2022	03/23/2022	03/25/2022	03/25/2022		GoP	227,785.00		227,785.00	220,500.00		220,500.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/09/2022	03/09/2022	03/09/2022	03/09/2022			
	HRAS2022-05-0009 Refill of twelve (12) units Fire Extinguisher (Dry Chemical) for DPWH Office, Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				05/18/2022	05/18/2022	05/20/2022	05/25/2022	05/25/2022	05/30/2022	06/01/2022	06/01/2022		GoP	30,240.00		30,240.00	21,600.00		21,600.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		05/13/2022	05/13/2022	05/13/2022	05/13/2022			
	Goods2022-05-0011 Purchase of one (1) unit Monitor for Cash Unit, one (1) unit Water Dispenser & six (6) pcs. CMOS Battery for District IT Support Office, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				05/18/2022	05/18/2022	05/20/2022	05/25/2022	05/25/2022	05/30/2022	06/01/2022	06/01/2022		GoP	22,910.00		22,910.00	22,910.00		22,910.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		05/13/2022	05/13/2022	05/13/2022	05/13/2022			
	Goods2022-03-0006 Purchase of 9,000 ltrs. Diesel for Power City Genset (I.T.) & other Service Vehicles assigned in the Assistant District Engineer, Quality Assurance Section, Finance Section, Construction Section, Planning & Design Section & Maintenance Section and 2,800 ltrs. Gasoline for use of Grasscutter, Chainsaw & other minor road maintenance equipment assigned in the Maintenance Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/16/2022-03/19/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022		GoP	999,000.00		999,000.00	997,588.00		997,588.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	DPWH-PDS-2022-0002 Purchase of Consumables and Parts of KIP 770 White Printing Machine for Planning & Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/16/2022- 03/19/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022		GoP	448,914.00		448,914.00	393,614.00		393,614.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022		
	HRAS2022-02-0002 Purchase of Spare parts for Photocopier Machine Ineo 363 assigned in SPGSU, DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/21/2022	03/24/2022	03/25/2022	03/25/2022			GoP	9,255.00		9,255.00	9,255.00		9,255.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/09/2022	03/09/2022	03/09/2022	03/09/2022		
	DPWH-MS-2022-03-0005 Purchase of Safety Devices and Personal Protective Equipment for Maintenance Crew	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/18/2022- 03/20/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022			GoP	491,290.00		491,290.00	488,510.00		488,510.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022		
	Goods2022-03-0008 Purchase of Materials for the Rectification of Low Shoulder (Act. 63x- Resurfacing of Unpaved Shoulder) and Rectification Activities along Roads and Bridges.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/18/2022- 03/20/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022			GoP	502,375.00		502,375.00	502,375.00		502,375.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2021	03/17/2021	03/17/2021	03/17/2021		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Goods2022-03-0007 Purchase of Tires for the Replacement of worn-out wheel tires (nine (9) pcs. Tire (Outer Casing w/ Inner Tube & Flaps) Size: 7.50 R16, 14 PR LT- 7 pcs. for one (1) unit Hino Boom Truck w/ DPWH No. H2-346 under Work Order No. R05-A6-22-CP-0054 dated 02/16/2022 & 2 pcs. for one (1) unit Hino 3-Way Dump Truck w/ DPWH No. H3L-6775 under Work Order No. R05-A6-22-CP-0056 dated 02/16/2022); (four (4) pcs. Tire, 265/70 R17 (MT) Tubeless) for one (1) unit Mitsubishi STRADA w/ DPWH No. H1-6111 under Work Order No. R05-A6-22-CP-0058 dated 02/16/2022); (two (2) pcs. Tires Outer Casing w/ Inner Tube (Size: 10.00-20 16 PR) for one (1) unit CAMC Dump Truck w/ DPWH No. H3H-6497 under Work Order No. R05-A6-22-CP-0057 dated 02/16/2022) and (five (5) pcs. Tire, Tubeless (Size: 205 R16) BPR for one (1) unit Mitsubishi L-200 w/ DPWH No. H1-4198 under Work Order No. R05-A6-22-CP-0052 dated 02/15/2022.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/18/2022-03/20/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	03/26/2022	03/26/2022		GoP	273,000.00		273,000.00	272,440.00		272,440.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022			
	Goods2022-05-0010 Purchase of Office Supplies for DPWH Office, Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/13/2022-05/16/2022		05/18/2022	05/18/2022	05/20/2022	05/25/2022	05/25/2022	05/30/2022	06/01/2022	06/01/2022		GoP	589,501.50		589,501.50	453,966.50		453,966.50	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		05/13/2022	05/13/2022	05/13/2022	05/13/2022			
	Goods2022-06-0012 Purchase of Tools & Electrical Materials for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/21/2022	06/22/2022	06/27/2022	06/27/2022		GoP	113,103.00		113,103.00	112,655.00		112,655.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PHO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Const.2022-05-0001 Purchase of Office Supplies for Construction Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/21/2022	06/22/2022	06/27/2022	06/27/2022		GoP	57,933.00		57,933.00	57,810.00		57,810.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022			
	DPWH-PDS-2022-0014 Purchase of Ineo+258 Drum DR313 (Black, Cyan, Magenta and Yellow) for Planning & Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/21/2022	06/22/2022	06/29/2022	06/29/2022		GoP	288,900.00		288,900.00	270,000.00		270,000.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022			
	Goods2022-06-0013 Purchase of eight (8) units Swivel Chair (7 units for Construction Section & 1 unit for Procurement Unit), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/21/2022	06/22/2022	06/27/2022	06/27/2022		GoP	90,872.00		90,872.00	90,872.00		90,872.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022			
	Goods2022-06-0015 Purchase of Materials for the Installation of CCTV Camera's within DPWH Compound, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/01/2022 - 07/03/2022		07/05/2022	07/05/2022	07/06/2022	07/08/2022	07/11/2022	07/12/2022	07/13/2022	07/13/2022		GoP	160,883.00		160,883.00	160,847.00		160,847.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/29/2022	06/29/2022	06/29/2022	06/29/2022			
	Goods2022-06-0017 Purchase of Musical Instruments for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/01/2022 - 07/03/2022		07/05/2022	07/05/2022	07/06/2022	07/08/2022	07/11/2022	07/12/2022	07/14/2022	07/14/2022		GoP	408,650.00		408,650.00	390,650.00		390,650.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/29/2022	06/29/2022	06/29/2022	06/29/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Goods2022-06-0018 Purchase of 4,500 ltrs. Diesel for used of Power City Genset (I.T.) & other Service Vehicles assigned in the District Engineer, Assistant District Engineer, Quality Assurance Section, Finance Section & Construction Section; 5,000 ltrs. Gasoline for use of Grasscutter, Chainsaw & other minor road maintenance equipment assigned in the Maintenance Section and 200 ltrs. Oil #40 for use in the Implementation of Preventive Maintenance of Various Vehicle & Heavy Equipment, DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/01/2022 - 07/03/2022		07/05/2022	07/05/2022	07/06/2022	07/08/2022	07/11/2022	07/12/2022	07/14/2022	07/14/2022		GoP	918,170.00		918,170.00	916,750.00		916,750.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/29/2022	06/29/2022	06/29/2022	06/29/2022			
	DPWH-PDS-2022-006 Purchase of Tracing Paper, Drafting/Matte Film for Planning & Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/01/2022 - 07/03/2022		07/05/2022	07/05/2022	07/06/2022	07/08/2022	07/11/2022	07/11/2022	07/12/2022	07/12/2022		GoP	499,200.00		499,200.00	382,720.00		382,720.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/29/2022	06/29/2022	06/29/2022	06/29/2022			
	Goods2022-07-0019 Purchase of one (1) unit Laptop Computer, one (1) set Desktop Computer, two (2) units Printer (Colored) for A3 size paper, four (4) units UPS, two (2) units Water	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/28/2022 - 07/31/2022		08/03/2022	08/03/2022	08/04/2022	08/08/2022	08/08/2022	08/11/2022	08/15/2022	08/15/2022		GoP	688,204.00		688,204.00	687,873.00		687,873.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		07/27/2022	07/27/2022	07/27/2022	07/27/2022			
	Goods2022-07-0020 Purchase of 9,000 ltrs. Diesel (5,000 ltrs. for Service Vehicle & other Heavy Equipment assigned in the Maintenance Section and 4,000 ltrs. for Service Vehicles assigned in the Planning & Design Section), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/28/2022 - 07/31/2022		08/03/2022	08/03/2022	08/04/2022	08/08/2022	08/08/2022	08/11/2022	08/18/2022	08/18/2022		GoP	817,740.00		817,740.00	739,800.00		739,800.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		07/27/2022	07/27/2022	07/27/2022	07/27/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Goods2022-07-0021 Purchase of Heavy Duty Solution Balance, Cylinder Mold 6"x12", Triple Beam Balance and Digital Platform Balance for Quality Assurance Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/28/2022 - 07/31/2022		08/03/2022	08/03/2022	08/04/2022	08/08/2022	08/08/2022	08/11/2022	08/15/2022	08/15/2022			GoP	207,050.00		207,050.00	202,400.00		202,400.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola	07/27/2022	07/27/2022	07/27/2022	07/27/2022			
	Goods2022-08-0022 Installation of Canopy on Service Vehicle w/ DPWH No. H1-8801 assigned at District Engineer's Office & Service Vehicle w/ DPWH No. H1- 8802 assigned at Assistant District Engineer's Office used on monitoring the ongoing construction projects	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		08/08/2022 - 08/11/2022		08/15/2022	08/15/2022	08/16/2022	08/18/2022	08/22/2022	08/22/2022	08/24/2022	08/24/2022			GoP	240,000.00		240,000.00	240,000.00		240,000.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola	08/08/2022	08/08/2022	08/08/2022	08/08/2022			
	HRAS2022-07-0013 Purchase of Electrical Supplies for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		08/08/2022 - 08/11/2022		08/15/2022	08/15/2022	08/16/2022	08/18/2022	08/22/2022	08/22/2022	08/25/2022	08/25/2022			GoP	301,883.00		301,883.00	301,743.00		301,743.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	08/08/2022	08/08/2022	08/08/2022	08/08/2022			
	HRAS2022-07-0014 Purchase of Supplies & Tools for General Service Officer (GSO) DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		08/08/2022 - 08/11/2022		08/15/2022	08/15/2022	08/16/2022	08/18/2022	08/22/2022	08/22/2022	08/25/2022	08/25/2022			GoP	253,889.00		253,889.00	253,542.00		253,542.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	08/08/2022	08/08/2022	08/08/2022	08/08/2022			
	DPWH-POS-2022-0022 Purchase of Tracing Paper, Drafting/Matte Film for Planning & Design Section, DPWH 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/07/2022 - 09/10/2022		09/12/2022	09/12/2022	09/13/2022	09/16/2022	09/16/2022	09/20/2022	09/22/2022	09/22/2022			GoP	350,400.00		350,400.00	255,500.00		255,500.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	09/05/2022	09/05/2022	09/05/2022	09/05/2022			
	DPWH-MS-2022-07-0011A Equipment Rental for Emergency Projects- Roads (Act. 41X) & Selective Replacement of Concrete Pavement (Act. 66X) Masbate 2ND District Engineering Office Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/09/2022 - 09/11/2022		09/12/2022	09/12/2022	09/13/2022	09/16/2022	09/16/2022	09/20/2022	09/29/2022	09/29/2022			GoP	260,176.00		260,176.00	260,176.00		260,176.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	09/09/2022	09/09/2022	09/09/2022	09/09/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Goods2022-09-0027 Gasoline, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/09/2022 - 09/11/2022		09/12/2022	09/12/2022	09/13/2022	09/16/2022	09/16/2022	09/20/2022	09/22/2022	09/22/2022		GoP	993,600.00		993,600.00	961,320.00		961,320.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		09/09/2022	09/09/2022	09/09/2022	09/09/2022			
	Goods2022-10-0028 Purchase of Office Supplies for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/17/2022 - 10/20/2022		10/21/2022	10/21/2022	10/24/2022	10/26/2022	11/28/2022	11/04/2022	11/08/2022	11/08/2022		GoP	649,500.00		649,500.00	477,278.00		477,278.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		10/13/2022	10/13/2022	10/13/2022	10/13/2022			
	DPWH-QAS-2022-0016 Purchase of Electrical Supplies at Quality Assurance Laboratory, DPWH 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/19/2022- 10/21/2022		10/24/2022	10/24/2022	10/25/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		GoP	166,014.00		166,014.00	110,762.00		110,762.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		10/19/2022	10/19/2022	10/19/2022	10/19/2022			
	DPWH-M-2022-07-0016 Purchase of Informative Sign (610x914mm) Bridge Limit Sign for Masbate 2nd District Engineering Office, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/19/2022- 10/21/2022		10/24/2022	10/24/2022	10/25/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		GoP	734,832.00		734,832.00	727,440.00		727,440.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		10/19/2022	10/19/2022	10/19/2022	10/19/2022			
	DPWH-QAS-2022-0018 Purchase of Aluminum Glass Door & Window (Sliding Type), DPWH 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/19/2022- 10/21/2022		10/24/2022	10/24/2022	10/25/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		GoP	90,000.00		90,000.00	80,000.00		80,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		10/19/2022	10/19/2022	10/19/2022	10/19/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Goods2022-10-0030 Purchase of Tires for the Replacement of worn-out wheel tires (four (4) pcs. Tire (Size: 265/65 R18) of one (1) unit Toyota Hilux Conquest (Pick-up) w/ DPWH No. HI-8801 assigned at District Engineer Office under Work Order No. R05-A6-22-CP-0283 dated 10/10/2022; eight (8) pcs. Tire, Tubeless (Size: 185 R14) - 4 pcs. for one (1) unit Mitsubishi L-300 w/ DPWH No. HI-6110 assigned at Planning & Design Section under Work Order No. R05-A6-22-CP-0280 dated 10/10/2022 and 4 pcs. for one (1) unit Mitsubishi L-300 w/ DPWH No. HI-6362 assigned at Maintenance Section under Work Order No. R05-A6-22-CP-0279 dated 10/10/2022; four (4) pcs. Tires w/ inner tube & flaps (Size: 7.50 R16) of one (1) unit HINO Dump Truck w/ DPWH No. H3-6775 assigned at Maintenance Section under Work Order No. R05-A6-22-CP-0277 dated 10/10/2022; four (4) pcs. Tire, Tubeless (Size: 245/75 R16) MT of one (1) unit Nissan Navara, Pick-Up (Caliber) w/ No. HI-6228 assigned at Maintenance Section R05-A6-22-CP-0278 dated 10/10/2022 and three (3) pcs. Tire w/ inner tube & flaps (Size: 7.00x16, 12PR) of one (1) unit Mitsubishi, Stake Truck Canter w/ DPWH No. H2-227 assigned at Maintenance Section under Work Order No. R05-A6-22-CP-0281 dated 10/10/2022, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/04/2022 - 11/06/2022		11/07/2022	11/07/2022	11/08/2022	11/10/2022	11/15/2022	11/16/2022	11/17/2022	11/17/2022			GoP	285,000.00		285,000.00		284,300.00		284,300.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	DPWH-MS-2022-10-0038 Equipment Rental for Centerline and Lane Line Repainting (Act 302) & Other Traffic (Act 309) Masbate 2ND District Engineering Office Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/04/2022 - 11/06/2022		11/07/2022	11/07/2022	11/08/2022	11/10/2022	11/15/2022	11/16/2022	11/25/2022	11/25/2022			GoP	497,062.50		497,062.50		495,737.00		495,737.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	DPWH-PDS-2022-0029 Purchase of Mountain Shoes for Planning and Design Section, DPWH 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/04/2022 - 11/06/2022		11/07/2022	11/07/2022	11/08/2022	11/10/2022	11/15/2022	11/16/2022	11/23/2022	11/23/2022			GoP	77,000.00		77,000.00		77,000.00		77,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	DPWH-PDS-2022-0030 Purchase of Safety Vest, Raincoat, Rubberized Bollard, Flasher (Solar Powered) and Traffic Cones for Planning & Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/18/2022 - 11/21/2022		11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/28/2022	12/01/2022	12/07/2022	12/07/2022			GoP	105,766.00		105,766.00		105,370.00		105,370.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	11/18/2022	11/18/2022	11/18/2022	11/18/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Goods2022-11-0031 Purchase of Printer Inks, Maint. Box, Toner Waste Container, External Hard Drive, Drum (MFC-L2750DW) & Cartridge (SC-T3130/T5130) for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/18/2022 - 11/21/2022		11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/28/2022	12/01/2022	12/06/2022	12/06/2022		GoP	989,062.30		989,062.30	969,540.00		969,540.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		11/18/2022	11/18/2022	11/18/2022	11/18/2022			
	HRAS2022-11-0023 Purchase of Diesel Fuel for use of Power City Genset (I.T) & other Service Vehicles assigned in the Assistant District Engineer, Quality Assurance Section, Construction Section and Accounting Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/18/2022 - 11/21/2022		11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/28/2022	12/01/2022	12/06/2022	12/06/2022		GoP	996,800.00		996,800.00	945,840.00		945,840.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		11/18/2022	11/18/2022	11/18/2022	11/18/2022			
	J.O. No. 2022-06-024 CALIBRATION AND REPLACEMENT OF WORN-OUT PARTS OF SURVEY EQUIPMENT- 1 set LEICA GS15 GNSS (Global Navigation Satellite System) Receiver & CS20 Disto Field Controller (GNSS-Model No.: CS203, 75GDISTO with Serial No. 2473401, Equip. No. 7637299 & DPWH Property No. C19TSE025-2017-09-101101-0001, DPWH 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/18/2022 - 11/21/2022		11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/28/2022	12/01/2022	12/09/2022	12/09/2022		GoP	143,208.69		143,208.69	141,205.24		141,205.24	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		11/18/2022	11/18/2022	11/18/2022	11/18/2022			
	Goods2022-11-0033 Purchase of Supplies (Toner for Photocopier Machine Ineo+258 and Paper & Toner for White Printing Machine) assigned at Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/29/2022 - 12/01/2022		12/02/2022	12/02/2022	12/07/2022	12/09/2022	12/09/2022	12/22/2022	12/23/2022	12/23/2022		GoP	864,500.00		864,500.00	809,500.00		809,500.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		11/28/2022	11/28/2022	11/28/2022	11/28/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	HRAS2022-11-0024 Purchase of Materials for Repeater, DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/29/2022 - 12/01/2022		12/02/2022	12/02/2022	12/07/2022	12/09/2022	12/09/2022	12/22/2022	12/23/2022	12/23/2022			GoP	334,152.00		334,152.00	334,152.00		334,152.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
Total Alloted Budget of Procurement Activities																		28,334,431.23														
Total Contract Price of Procurement Activities Conducted																					27,197,630.88											
Total Savings (Total Alloted Budget - Total Contract Price)																					1,136,800.35											

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

GOODS AND SERVICES																														
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	

ON-GOING PROCUREMENT ACTIVITIES

22GFI0005	Purchase of five (5) sets Desktop Computer (Administrative and Applications) - 1 set for District Engineer Office, 1 set for Assistant District Engineer Office, 1 set for Network Room & 2 sets for Maintenance Section; one (1) unit Network Printer (Colored) w/ Scanner (A4 size) for District Engineer Office; three (3) sets Desktop Computer (w/ Programs for Design), one (1) unit 24"/A2 Technical Printer Continuous Ink Supply System (CISS) Plotter & one (1) unit Stand for 24"/A2 Technical Printed Ink/ Plotter for Planning & Design Section; three (3) units Laptop Computer (Administrative Use) & two (2) units Split Type Aircon 1.5HP (Installation included) for Quality Assurance Section; three (3) units Laptop Computer (Application Use), one (1) unit Laptop Computer (for Specialized Applications Software Use) & two (2) units Airconditioning Unit for Maintenance Section; two (2) units UPS 1100VA-1 unit for HRAS & 1 unit for Records Unit; one (1) unit UPS 1500VA for Network Room and thirty-six (36) units Swivel Chair - 1 unit for Finance Section, 1 unit for HRAS, 1 unit for HRMO, 2 units for Cash Unit, 1 unit for SPGSU, 2 units for Procurement Unit, 7 units for Construction Section, 14 units for Planning & Design Section & 7 units for Quality Assurance Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/19/2022	12/20/2022	12/27/2022					GoP	3,128,812.00		3,128,812.00	3,124,439.00		3,124,439.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	11/26/2022	11/26/2022	11/26/2022	11/26/2022	11/26/2022	On-going Perfection of Contract
22GFI0006	Purchase of Office Supplies, Printer Inks, Maint. Box, Toner (Photocopier Machines), Toner (Plotter), Toner Waste Container, External Hard Drive, USB Hub, Roll Feed Spindler & Mouse for DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	12/01/2022	12/12/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022					GoP	4,355,948.90		4,355,948.90	4,345,607.20		4,345,607.20	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	On-going Perfection of Contract
22GFI0007	Purchase of Portable Depth Sounder and Echosounder Kit, Single Frequency for Planning and Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	12/01/2022	12/12/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022					GoP	1,088,000.00		1,088,000.00	1,070,000.00		1,070,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	On-going Perfection of Contract

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	22GFI0008 Purchase of White Printing Machine 36" printing Width, Roller Part # A00J-5636-00, Roller Part # ASC1-5622-00, Pick Up Roller (for ADF), Feed Roller (for ADF), and Separation Roller Assembly (for ADF) for Planning and Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	12/01/2022	12/2/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022	GoP	1,612,000.00		1,612,000.00	1,611,000.00		1,611,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	On-going Perfection of Contract					
	22GFI0009 Purchase of Materials and Warning Signs and Barricades and for Fabrication of Guardrails Posts (In preparation for the 1st round of inspection to be conducted by the BOM Inspectorate Team and in compliance to the Implementation of D.O. 189 s. 2022)	Masbate 2nd DEO	NO	Competitive Bidding	12/01/2022	12/2/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022	GoP	6,265,081.24		6,265,081.24	6,234,110.24		6,234,110.24	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	On-going Perfection of Contract					
	DPWH-QAS-2022-0023 Purchase of CHEMICAL at Quality Assurance Laboratory, Masbate 2ND District Engineering Office, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/13/2022 - 12/15/2022		12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/22/2022	12/23/2022	GoP	83,820.00		83,820.00	83,110.00		83,110.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		12/09/2022	12/09/2022	12/09/2022	12/09/2022	On-going Perfection of Purchase Order					
	DPWH-QAS-2022-0024 Purchase of Laboratory Apparatus and Equipment Quality Assurance Section, Masbate 2ND District Engineering Office Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/13/2022 - 12/15/2022		12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/22/2022	12/23/2022	GoP	106,900.00		106,900.00	106,520.00		106,520.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		12/09/2022	12/09/2022	12/09/2022	12/09/2022	On-going Perfection of Purchase Order					
	DPWH-MS-2022-12-0044 Purchase of Engine Oil and Lubricants for Equipments	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/13/2022 - 12/15/2022		12/16/2022	12/16/2022	12/19/2022	12/22/2022	12/22/2022	12/23/2022	GoP	199,330.00		199,330.00	85,225.00		85,225.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico		12/09/2022	12/09/2022	12/09/2022	12/09/2022	On-going Perfection of Purchase Order					

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	DPWH-PDS-2022-0046 Purchase of Electrical Materials for Planning & Design Section, DPWH 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/16/2022 - 12/18/2022		12/19/2022	12/19/2022	12/20/2022	12/22/2022	12/23/2022	12/27/2022					GoP	287,193.50		287,193.50	286,325.00		286,325.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/14/2022	12/14/2022	12/14/2022	12/14/2022		On-going Perfection of Purchase Order	
	DPWH-QAS-2022-0026 Purchase of Personal Protective Equipment (PPE) for Quality Assurance Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/16/2022 - 12/18/2022		12/19/2022	12/19/2022	12/20/2022	12/22/2022	12/23/2022	12/27/2022					GoP	50,802.00		50,802.00	50,670.00		50,670.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/14/2022	12/14/2022	12/14/2022	12/14/2022		On-going Perfection of Purchase Order	
	Goods2022-12-0035 Purchase of one (1) unit 24"/A2 Multi-Function Technical Printer/ Plotter; four (4) units Printer (Colored) A3 size paper & three (3) units Desktop Monitor for Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/16/2022 - 12/18/2022		12/19/2022	12/19/2022	12/20/2022	12/22/2022	12/23/2022	12/27/2022					GoP	456,045.00		456,045.00	455,676.00		455,676.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/14/2022	12/14/2022	12/14/2022	12/14/2022		On-going Perfection of Purchase Order	
	Goods-2022-12-0036 Purchase of seventeen (17) units Smartphone-13 units for Construction Section & 4 units for Quality Assurance Section, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/29/2022 - 01/03/2023												GoP	935,000.00		935,000.00				Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/29/2023	12/29/2023	12/29/2023	12/29/2023		For Bidding on January 5, 2023	
Total Alloted Budget of On-going Procurement Activities																		18,568,932.64														

Prepared by:

DONALD L. ARGUELLES
OIC Head - Procurement Unit
Head-BAC Secretariat

Recommended for Approval by:

MARIA ARRA PAZ G. SELLAR
Chief, Construction Section
BAC-Chairman

APPROVED:

SIMON N. ARIAS
District Engineer